SBR No : 000015
Date : 27.7.2018

4th Ra Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For Other Works)

BR No : 000013
Date : 27.7.2018

No. Date:
Division: Electrical (DASARAHALLY) Sub-Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone. Zone.
BILL Period:- 01-12-2017 to 30-06-2018 (7 month)
Contractor and Full Address:M/s Vijayalakshmi Associates
Work Order No: : EE/(Elec)/Das/WO/06/2016-17 Dated :23-11-2016

Reference to Agreement 02 Date 23.5.2018 Job No:- 012-16-000001

Certified that the measurements were taken by me on 16.7.2018 and recorded of pages 52556 to 57 of Measurement Book No 5126 and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES
Proprietor
Contractor

ASST. EXECUTIVE ENGINEER (Ele)
Sub-division Officer
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore
Officer in charge of Work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

16) Total value of work done or supplies as per account within — Total up to date 3072338 :-
17) Deduct amount to be held in reserve being .....percent Rs..... — Previous 1940617 :-
18) " Balance — Present 1131721 :-
19) Deduct payment :
g) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... — IT 2% 22635 :-
Amount adjusted towards cash advance recovery of — Lwc 1% 11317 :-
h) Payments cost store or other material supplied. — CBE 0.1% 1132 :-
Now made recovery amount creditable to this/ other work — SD 5% 55593 :-
Amount paid on this bill cheque/cash — Stray 2% 22634 :-
20) Balance being unpaid value of work done held in reserve — Fine 11500 :-
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments — TD 125811 :-
7) Net amount due to or from contractor — Net 1005910 :-
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

For VIJAYALAKSHMI ASSOCIATES
Proprietor
Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.
Dated

For VIJAYALAKSHMI ASSOCIATES

(For use in the office)

Audited and admitted for Rs. 1131721
Paid by me by cheque No..... for Rs. 1005910 Dated .....
Cash Rs..... Passed by Cheque for Rs..... Dated.....
Ten lakh five thousand nine hundred
Initials of Officer making payment.....
Ten only
by adjustment Rs. 125811

Stamp

Accounts Superintendent — Exe. Engineer (Ele)
B.B.M.P. Dasarahalli Division

Executive Engineer (Ele)

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Sl. No.	Description of item	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work:-Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone.									
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.		Previously paid so for	Months	For	7	Months	Upto Date paid so for	19 months	Months
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc.l	Each	120x12 Months	12960.00	120	9.00	7560.00	120x19 Months	20520.00	
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each	26x 12 Months	234.50	26	0.75	136.50	26x 19 Months	371.00	
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each	2033x12 Months	1829700.00	2033	75.00	1067325.00	2033x19 Months	2897025.00	
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each	108x 12 Months	97200.00	108	75.00	56700.00	108x 19 Months	153900.00	
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each	90x 12 Months	523.00	0	0.83	0.00	90x 12 Months	523.00	
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole		0	0.00	0	5.00	0.00	0	0.00	
8	b) 8 Mtrs and above street light poles		0	0.00	0	9.00	0.00	0	0.00	
	TOTAL			**1940617.50**			**1131721.50**		**3072339.00**	
	Fine imposed for non burning of street lights			16500.00			11500.00		28000.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			38812.45			22634.43		61446.88	
	GRAND TOTAL			**1885305.05**			**1097587.07**		**2982892.12**	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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